EXHIBIT C PART 2

INVOICES CONT.



Date	Invoice

10/21/2009

29454

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please	Pay
--------	-----

Job Number	Terms	Rep	Delivery		Attention	Client Matter
C09106145	due upon rec Dī		2nd Reference	Sh	lea Savage	20033-519
Qty	Netflix	Description			Review Binder (5 sets)Amount
Qty.	Pickup Date: 10/16/09	@£ 12/a			4103 - Standard L	114.607
955	Standard Litigation Copyi		age			
62	Alpha or Numeric Tabs @) \$.25/each			4115 - Alpha or N	15.507
5	1" Regular Binder @ \$5/e CA Sales Tax	each			4132 - 1" Regular	25.007 14.35
						\$169.45
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		·	Payments/Cred	dits \$-169.45		
Received & Appro	ved		ate		т ваl ance Due	\$0.00



Date	Invoice
9/15/2010	33914

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096067	due upon receipt	DT	er en	Joyce Hill	20033.519
Case Name	Netflix	STATE OF THE STATE	2nd Reference	copy of tabs	l - 150
Qty		Description	and America (1999) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	Item	Amount
729	Heavy Litigation Copying	g - @ \$.15/p	age	4104 - Heavy Litig	109.35
160	Alpha or Numeric Tabs	@ \$.25/each	1	4115 - Alpha or N	40.00
vie esemente santa esement l'erre	The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		Subtotal Sales Tow (2.05%)	\$149.35	
			Sales Tax (9.25%)	\$13.81	
Received & Approved	I	•	Date	TOTAL	\$163.16



Date	Invoice
9/21/2010	34003

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please	Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096043	due upon receipt	DT		Joyce Hill	20033-519
Case Name	Netflix		2nd Reference	Netflix Prints	
Qty		Description		ltem	Amount
44-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Pickup Date: 9/9/10	and Consistent Machine Color of the Section of the	States Classical interview as Chamber Class (1945) (A) is provided by design made by any design as the man		
1,390	Native Reconstructed B	lowbacks @	\$.12/page	4213 - Native Rec	166.80
				·	
·					
-					
			and a last of the second se		≈Namenta wood of the National Action (National Actional Actiona
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		Subtotal	\$166.8		
			Sales Tax (9.25%)	\$15.43	
Received & Approv	ed	T)ate	TOTAL	\$182.23



Date	Invoice
9/30/2010	34124

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Dlasca	Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096107	due upon receipt	DT	en la companya en esta de la companya de la company	M. Koroman	20033-519
Case Name	Netflix	Cana angular naman na Calactainan na Shallacan (1991 NA CENTRA PARA)	2nd Reference	Scan Depo	sitions
Qty		Description		Item	Amount
	Pickup Date: 9/24/10				
1,995	Heavy Litigation Scanni	ng - @ \$.15/	page	4204 - Heavy Litig	299.25
			•		
	The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible		Subtotal	\$299.25	
		yment within our terms.		Sales Tax (9.25%	6) \$27.68
Received & Approv	ved .	ĺ.	Date	TOTAL	\$326.93



Date	Invoice
9/30/2010	34132

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096103	due upon receipt	DT		Joyce Hill	20033-519
Case Name	Netflix 2nd Reference		Print Ex		
Qty	Description		ltem	Amount	
1.5	Pickup Date: 9/23/10			4225 - Special Ha	67.50
1.0	Special Handling Time (To create tabs and place in order) @ \$45/hour			4220 Opolai i ia	01.00
1,995	Native Reconstructed B	llowbacks @	4213 - Native Rec	159.60	
221	Alpha or Numeric Tabs	@ \$.25/each	4115 - Alpha or N	55.2	
54	Custom Divider Tabs @) \$.50/each		4116 - Custom Di	27.00
,					
					nangan na anakabahan mpunanan angkaraga makana da 2 di hakatakan na angkaraga makana da 2 di hakatakan na ang
		The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible		Subtotal	\$309.3
		ent within our		Sales Tax (9.25%)	
Received & Approve	ed		Date	TOTAL	\$337.9



Date	Invoice
10/12/2010	34477

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
10106068	due upon receipt	DT		Shea Savage	20033.519	
Case Name	Netflix		2nd Reference	Netflix	Netflix Prod	
Qty		Description		ltem	Amount	
2 8,063	Pickup Date: 10/14/10 Media Volume Name: NETFLIX_BRINTON_001, NETFLIX_CRAWFORD2_001, NETFLIX_STORAGE2_001 Bates Range: NETFLIX_STORAGE2000001, NETFLIX_CRAWFORD2000001, NETFLIX_BRINTON000001 NETFLIX_STORAGE2008063, NETFLIX_CRAWFORD2011396, NETFLIX_BRINTON002447 Mid-Level Tech Time (Manually Create Custom Load File, Data Analysis, and Custom Reporting @ \$75/hour (To Prepare Custom Dat file from Pre Existing Database) Heavy Litigation Scanning - @ \$.12/page			4204 - Heavy Litig	150.00T 967.56T	
13,843	File Conversion to Tiff Image @ \$.04/page			4305 - File Conve	553.72	
21,906	Image Endorsing (Bate @ \$.01/page	s Numbers a	nd/or Annotations	s) 4218 - Image End	219.067	
8,063	OCR - Optical Characte	er Recognitio	n @ \$.04/page	4229 - OCR - Opti	322.527	
2,989	Blowbacks - 8.5x11 (B8	&W) @ \$.08/	4212 - Blowbacks	239.121		
	The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible		Subtotal	\$2,451.98		
	for payment within our terms.			Sales Tax (9.25	%) \$226.81	
Received & Approv	ed		Date	TOTAL	\$2,678.79	



Date	Invoice
10/18/2010	34334

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Dlasca	Day

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106053	due upon receipt	DT		Tony/Shea	20033519
Case Name	Netflix		2nd Reference		
Qty		Description	and Commonwealth or the second	ltem	Amount
10,633	Pickup Date: 10/12/10 2nd Reference: Copy you Heavy Litigation Copyin			4104 - Heavy Litig	1,594.9
	·		•		
			rake Jane Beakawa (Moore House Color Post Color For		uuren maar chal shaad Cropolii Sal
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible			Subtotal	\$1,594.9	
for payme		ent within our	terms.	Sales Tax (9.25%	6) \$147.5
Received & Approve	- d		Date	TOTAL	\$1,742.4



Date	Invoice
10/18/2010	34337

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106059	due upon receipt	DT	anga pagang analay ng managan kanana at sa na ang ang ang ang ang ang ang ang ang	Joyce H	20033-5/9
Case Name	Netflix	<u> </u>	2nd Reference	Copies of "redact	ed" Docs
Qty		Description	Charles and Control of the Control o	Item	Amount
NAME OF THE PARTY	Pickup Date: 10/13/10	geria gai manggan dhaliga ga tao ka sillian a ma' a ga ang diminagh aga dhais i lan			nodel Internit Million (Pro. Method — v perchal print Control (Pro. Cont
1,232	P. Heavy Litigation Copying - @ \$.15/page		4104 - Heavy Litig	184.8	
			maggiornment of the section of the s		
	The American Leg d/b/a TERIS custo	gal Reprogram	phics - PA, LLC	Subtotal	\$184.8
d/b/a TERIS custo for paym		mer is uitima ent within our	terms.	Sales Tax (9.25%)	\$17.C
***		Sin Later Later Color State Co	administrativa ette moormuud tunnymin yn die de de de en stad en stad en stad stad en stad stad stad stad stad		entermining with the contract of the contract
Received & Approv	ed ·	[Date	TOTAL	\$20 1.8



Date	Invoice
10/18/2010	34338

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106063	due upon receipt	DT		Mariana K	20033.519
Case Name	Netflix 2nd Reference		Clean copies of re	edacted docs	
Qty	and the state of t	Description	er van de vergree gewonne meiste van de vergreen van de vergre	Item	Amount
	Pickup Date: 10/14/10		ndere dasse gen i meder i di se prosi mongen i nyemme pi (gene i nye i disibili disibili disibili di disibili di I		
444	Standard Litigation Cop	ying - @\$.1:	2/page	4103 - Standard L	53.2
·					
				,	
	The American Leg d/b/a TERIS custor	al Reprogra	aphics - PA, LLC	Subtotal	\$53.2
for payment w				Sales Tax (9.25%	5) \$4.9
eceived & Approve	ed	no maratan er statue obusinas erun ku tu itu ilden ster de tu de tra	Date	TOTAL	\$58.2



Date	Invoice
10/26/2010	34508

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106122	due upon receipt	DT		Joyce Hill	20033.519
Case Name	Netflix	TO THE RESERVE OF THE PARTY OF	2nd Reference	S Evangelist Do	epo Prep
Qty	Description		ltem	Amount	
	Pickup Date: 10/25/10			ACTOR ACT CONTENT CONT	
3,400	Heavy Litigation Copying - @ \$.15/page			4104 - Heavy Litig	510.00
46	Custom Labels @ \$1.00/label			4135 - Custom La	46.00
46	Alpha or Numeric Tabs	@ \$.25/eac	4115 - Alpha or N	11.507	
46	Manila Folder (Letter) @) \$1/each		4139 - Manila Fol	46.00
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			egyppoggymus professiog en en karmenigan som yven sympter en till sen 400 mille blirke blille kr		iki sifikki in halan mana saka panangaan sijakan 1 ma sifiissakili ng sistesili ah ni samahkaan m
	The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible			Subtotal	\$613.50
		ent within ou		Sales Tax (9.25%	\$56.75
Received & Approv	ed		Date	TOTAL	\$670.25



Date	Invoice
10/29/2010	34596

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

2 27.434-437-44	
Please	Pay

Job Number	Terms	Rep	Delivery .	Attention -	Client Matter
10106142	due upon receipt	DT	aab vaata ka maa ka maa saa ka ka maa ka maa ka maa ka ka maa	Joyce Hill	20033.519
Case Name	Netflix		2nd Reference	Netflix exhibits	1-1004
Qty	inka salaksi, adalah dari perujuh menggapan kemanggan bandan bandan beranggan perujuh dari perujuh dari perujuh	Description		ltem	Amount
rute alones spay, capesaurus se europäikir fri jo mehri filomel läädet. Väiketti ete rii ja 1994-tii	Pickup Date: 10/28/10				
6,203	Reconstructed Blowbacks @ \$.08/page		4213 - Native Rec	496.2	
981	Alpha or Numeric Tabs	@ \$.50/each	1	4115 - Alpha or N	490.5
				,	
			·		
			,		
	The American Leg	al Reprogra	phics - PA, LLC	Subtotal	\$986.7
	for payme	mer is ultimately responsible int within our terms.		Sales Tax (9.25%)	\$91.2
Received & Approve	ed		Date .	TOTAL	\$1,078.0



Date	Invoice
12/31/2010	35316

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

D	ease	Pay
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TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306

Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Defivery	Attention	Client Matter
10126046	due upon receipt	DT	gypene et allantiitis to anggreen agementetiitistististististististististististist	Mariana K	20033.519
Case Name	Netflix		2nd Reference	Print Netflix	Ranges
Qty	ана урга этом. Поста на настава на 1884 на 1886 година на Селонија на настава на	Description	TO THE COLOR STOTE PROGRAMMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT AS	Item	Amount
TO SECURITY	Pickup Date: 12/8/10	ĸĸſĬĸĸŷŒĠĸĬĸŦĠĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	gypmannenty, <u>egy designenty</u> , e ma nifested descript, en privin ^e t del seft dan ette egystelet del egitte en		
901	Reconstructed Blowbac	cks @ \$.12/ _k	oage	4213 - Native Rec	108.12
			-		
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		•			
				:	
grap, vindelgrens gi serini vertica si sponin ne rista intervina u mestidelilik ligi ver	The American Le	gal Reprogra	aphics - PA, LLC	Subtotal	\$108.1
	for paym	ent within o	ur terms.	Sales Tax (9.25%	%) \$10.0
Received & Approv	ad	ery en North and a state of the	Date	TOTAL	\$118.1



Date	Invoice
12/31/2010	35319

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

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AND THE PERSON NAMED OF TH	

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10126057	due upon receipt	DT		Shea S	20033.519
Case Name	Netfilx	THE RESIDENCE OF THE PROPERTY	2nd Reference	Multiple Pro	oductions
Qty	gyel fanoler von von Berten von Heiler (17 stemmen beläten heile Australie (18 de 18 de 18 de 18 de 18 de 18 d	Description	NOVEMBER OF THE PROPERTY OF TH	Item	Amount
2	Pickup Date: 12/9/10 Mid-Level Tech Time (Time (Time)) Deliverables from Origins \$125/hour	ime to Creat nal Dat Base	e Custom & Natives) @	4226 - Mid-Level	250.00
1,214	File Conversion to Tiff Ir Metadata, and Native Li de-duplicated, post exte	ink (Priced u	npacked, non	4305 - File Conve	48.56
1,214	Image Endorsing (Bates @ \$.01/page	s Numbers a	and/or Annotations	4218 - Image End	12.14
nan manamatan manamatan manamatan di Andrian (Manamatan Andrian (Manamatan Andrian (Manamatan Andrian (Manamat	The American Leg	ner is ultima	tely responsible	Subtotal	\$310.70
	for payme	nt within our	terms.	Sales Tax (9.25	%) \$28.74
Received & Approv	ed	nggggaranam manana dan di kamun musum nguni bibun da n	Date	TOTAL	\$339.44



Date	Invoice
1/18/2011	35530

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pa	ΞV	

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016071	due upon receipt	DT	and an annual section and the second of the section	Shea S	200633.519
Case Name	Netflix		2nd Reference	Netflix Fac	t Chron
Qty	nusin saammaan saamee kun sida hakka kalka k	Description		ltem	Amount
	Pickup Date: 1/14/11	Billian de Lista de Langua (1944). Anna tanàna (1944) and tanàna (1944) and tanàna (1944) and tanàna (1944) an	······································		
2,867	Blowbacks - 8.5x11 (B8	kW) @ \$.08/ _[page	4212 - Blowbacks	229.36
	·				
	ON-MENANTE COM SCIENCE PROPERTY OF A SERVICE	almak Manasa mayana sana sana sana sana sana sana sana	garagagan pera, managaran pandaman sidan menter ada serana pandagan mpun		omen distributed by Assertation (Assertation of the Company of the Proceedings of the Company of
	The American Leg d/b/a TERIS custor	mer is ultima	tely responsible	Subtotal	\$229.3
	for payme	ent within our	terms.	Sales Tax (9.25°	%) \$21.2
Received & Approve	ed		Date	TOTAL	\$250.58



Date	Invoice
1/18/2011	35531

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016050	due upon receipt	DT	an energian annun an erde its kan en skalder its ere skir en skir for its film it its ket e	Joyce H	20033.519
Case Name	Netflix	- ESCURIO CANDESCONO CONTRA DE COMO ESCURO SE	2nd Reference	Walmart Ever	nt Binders
Qty		Description		Item	Amount
n service me service considerant and the deletion of the description of the service of the servi	Pickup Date: 1/12/11	aannangulansanlabaaninskalmeegandellinessanloolinessanlooline		A VACA AND AND AND AND AND AND AND AND AND AN	ON ALLANDONIA I INTORVANTANIA INTORTO IL TANINA TITOLO TITOLO TITOLO TITOLO TITOLO TITOLO TITOLO TITOLO TITOLO
970	Heavy Litigation Scanni	ing - @ \$.15	/page	4204 - Heavy Litig	145.50
1,940	Reconstructed Blowbac	cks @ \$.12/p	age	4213 - Native Rec	232.80
160	Alpha or Numeric Tabs	@ \$.25/each	1	4115 - Alpha or N	40.00
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,					
į					
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		Subtotal	\$418.30		
		Sales Tax (9.25%	%) \$38.69		
Received & Approv	ved		Date	TOTAL	\$456.99



Date	Invoice
1/18/2011	35529

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

D	ease	Day
Ρ	lease	rav

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016044	due upon receipt	CG		Joyce H	20033.519
Case Name	Netflix	4 pro minimum monomorphism (nontrol de la Prima)	2nd Reference	NFLX Transcri	pts & Ex
Qty		Description	9 Mahy (Di-Banks) and beneath Court and Anna 2 of the supplemental and an analysis and a supplemental and a	ltem	Amount
and the second s	Pickup Date: 1/11/11	man yan mada a a a a a a a a a a a a a a a a a			
28,736	Blowbacks - 8.5x11 (B&	·W) @ \$.08/	page	4212 - Blowbacks	2,298.88
1,043	Custom Divider Tabs @	\$.50/each		4116 - Custom Di	521.50
			•		
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		Subtotal	\$2,820.3		
		Sales Tax (9.25%)	\$260.8		
Received & Approve	6q	COLUMN CO	Date	TOTAL	\$3,081.2



Date	Invoice
1/19/2011	35560

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Р	lease	Pay
Р	iease	ray

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016052	due upon receipt	DT	AND	Mariana K	20033.519
Case Name	Netflix		2nd Reference	Print from	ı FTP
Qty		Description		ltem	Amount
	Pickup Date: 1/12/11				
2,328	Blowbacks - 8.5x11 (B8	kW) @ \$.08/	/page	4212 - Blowbacks	186.247
	•				
	The American Leg	gal Reprogra	aphics - PA, LLC	Subtotal	\$186.24
	d/b/a TERIS customer is ultimately responsible for payment within our terms.		Sales Tax (9.25%	6) \$17.23	
		The Management of the state of	高い最高、最高的な。(1867年の元にかい Paber Perus Arme) 1987年 最近77年 高田田本で近くないないのであった。		
Received & Approve	ed		Date	TOTAL	\$203.47



Date	Invoice
1/31/2011	35789

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

O	lease	Day
	lease	ray

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016079	due upon receipt	DT	And the second seco	Shea S	20033.519
Case Name	Netflix		2nd Reference	Print Docs from	FTP & Email
Qty		Description	and an interpretation of the second and the second	ltem	Amount
3,255	Pickup Date: 1/18/11		4212 - Blowbacks	260.40	
·					
		AND AND DESCRIPTION OF THE PARTY OF THE PART			nggaggyatganing at commonwear messake same onkers on one brown.
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible		Subtotal	\$260.40		
•	for payment within our terms.		Sales Tax (9.25%	6) \$24.09	
Received & Approv	red		Date	TOTAL	\$284.49



Date	Invoice
1/31/2011	35800

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016116	due upon receipt	DT	Sandalisentis Accounted Discounter Construct via 34-14-14-14-14-14-14-14-14-14-14-14-14-14	Joyce H	20033.519
Case Name	Netflix 2nd Reference		Print from FTP	- Gundlach	
Qty	Description		ltem ·	Amount	
	Pickup Date: 1/25/11	A CANADA MANAGAMA MA			
1,698	Reconstructed Blowbac	cks @ \$.08/pa	age	4213 - Native Rec	135.84
293	Blowbacks - Color @ \$.	.60/page		4214 - Blowbacks	175.80
	The American Leg	The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		Subtotal	\$311.6
				Sales Tax (9.25°	%) \$28.8
Received & Approve	ed	<u> </u>	Date	TOTAL	\$340.4



Date	Invoice
1/31/2011	35810

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016078	due upon receipt	DT		Joyce H	20033.519
Case Name	Netflix 2nd Reference		Netlfic Transcript	s/Exhibits	
Qty	Description		Item	Amount	
engage i provincia de entre penera de engrapa en mandador en al ambiento en el ambiento en el ambiento en el a En entre en	Pickup Date: 1/19/11		men terminent i sammen mellet in dellet i Statischer Schröden der St. de Ferf für Schröden, spänn i publiker S		того том, такоо на водите на 1996 до 1996 до 1996 година и 1995 година по 1996 година на 1996 година на 1996 г
1,384	Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks	110.72
83	Custom Divider Tabs @	\$.50/each		4116 - Custom Di	41.50
					•
					ONE OF THE OWNER OWNER OF THE OWNER OWNER OWNER.
	The American Leg	The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.		Subtotal	\$152.2
				Sales Tax (9.25%)	\$14.0
Received & Approve	ed		Date	TOTAL	\$166.3





Date	Invoice #	
2/8/2010	65207	

Bill To

Wilson, Sonsini, Goodrich & Rosati 1 Market Spear St Tower Suite 3300 San Francisco, CA 94111 415-947-2000

Please Pay

TERIS - San Francisco 268 Lambert Street Palo Alto, CA 94306 (415) 777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1002701800	Due Upon Receipt	KP	2/8/2010	Fred Saulo	20033-519	
Qty		Description				
1,549 1,549 1 1 40 10 2 1 13 13	RE: Scan and BB x 1 spines Volume: NetFlx2.09Do Extremely Heavy Litigs and/or Glass Placeme Reconstructed Blowba Master DVD (Produce Archive CD/DVD (produce Archive CD/DVD (produce Archive Binder Tabs of 1" Regular Binder 2" Regular Binder 5" View Binder (D-Ring Custom Spines Create Custom Covers Create Subtotal	ation Sca nt of Doo acks @ \$ d with pr duced wit @ \$.75/e	anning - Extencs @ \$.23/pag 5.12/page coject) th project) each	sive Handling	356.27 185.88 45.00 10.00 30.00 85.00 30.00 40.00 19.50 19.50	
Thank	k You For Your Bu	ısines	SS	Sales Tax (9.5%)	\$78.01	
	gal Reprographics, LLC d ately responsible for pay			Total	\$899.16	





Date	Invoice #
2/9/2010	65215

Bill To

Wilson, Sonsini, Goodrich & Rosati 1 Market Spear St Tower Suite 3300 San Francisco, CA 94111 415-947-2000

Please Pay

TERIS - San Francisco 268 Lambert Street Palo Alto, CA 94306 (415) 777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1002703000	Due Upon Receipt	KP	2/8/2010	Fred Saulo	20033-519
Qty		Desc	ription		Amount
	RE: Convert 8 VHS to	DVD			
8	VHS to DVD Convers	ion @ \$7	0/conversion		560.00
	Subtotal				560.00
	·				

Thank You For Your Business	Sales Tax (9.5%)	\$53.20
The American Legal Reprographics, LLC d/b/a TERIS customer is ultimately responsible for payment with in our terms.	Total	\$613.20





Date	Invoice #	
2/12/2010	65263	

Bill To

Wilson, Sonsini, Goodrich & Rosati 1 Market Spear St Tower Suite 3300 San Francisco, CA 94111 415-947-2000

Please Pay

TERIS - San Francisco 268 Lambert Street Palo Alto, CA 94306 (415) 777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1002702900	Due Upon Receipt	KP	2/12/2010	Fred Saulo	20033-519	
Qty		Description				
3,533 2 3,533 3,533 1 1 2	Ref: NetFlix RE: Scan; convert and Volume: NTFLX209DC Range: 0001-3536 Extremely Heavy Litiga and/or Glass Placeme Scanning - Oversize (E Total Square Footage: Convert TIFF to PDF/F Reconstructed Blowba Master DVD (Produced Archive CD/DVD (produced Archive CD/DVD) "View Binder 2" View Binder Subtotal	ation Scant of Doc 8&W) @ 2 PDF to T acks @ \$ d with pr	anning - Extencs @ \$.23/pag \$2.00/sq.ft. IFF @ \$.04/pa 5.12/page roject)	sive Handling le	812.59T 4.00T 141.32T 423.96T 45.00T 10.00T 17.00T 13.50T	
** Than	k You For Your Bu	ısines	SS**	Sales Tax (9.5%)	\$139.40	
ne American Le ustomer is ultim rms.	gal Reprographics, LLC datately responsible for payı	/b/a TEF ment wi	RIS th in our	Total	\$1,606.77	

WILSON SONSINI GOODRICH & ROSAII

PROFESSIONAL CORPORATION 650 PAGE MILL ROAD PALO ALTO, CALIFORNIA 94304-1050 (650) 493-9300

1299 Pennsylvania Ave NW

Washington, DC 20004-2402

*** THE SUM 1,333 DOLLARS AND 33 CENTS***

70-2328 0719 Bank of / ica Commercial Disbursement Account Northbrook, IL 548744

VENDOR NO.

VENDOR NO.

HOW18

HOW18

CHECK NO.

548744

DATE 11/5/2010

CHE

CHECK AMOUNT ****\$1,333.33

VOID IF NOT CASHED WITHIN 6 MONTHS

1,,,,,,

WILSON SONSINI GOODRICH & ROSATI

Howrey LLP

PROFESSIONAL CORPORATION 650 PAGE MILL ROAD PALO ALTO, CALIFORNIA 94304-1050 (650) 493-9300

Howrey LLP

PAY

TO

THE

ORDER

OF

Request No. 372553

Invoice Date Invoice No.

11/5/2010 1105

11052010

1/3 of \$4000.00

Description

CHECK NO.

548744

DATE 11/5/2010

Payment Amount

\$1,333.33

Check Total \$ 1,333.33



32 West 39th Street New York, NY 10018
11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102
P: (212) 431-2500 F: (212) 730-8090 www.Darcel.com

Invoice

58595

Sold To: Wilson Sonsini Goodrich & Rosati

1301 Avenue of the Americas

40th Floor

New York, NY 10019-6022

Invoice Number:

NYMT-103926

Invoice Date:

Oct 19, 2010

Page:

Customer ID	Customer ID Client Matter		ler Date	
WILSON SONSINI		10/18/10		
Sales Rep ID	Contact Name		ent Terms	
House	Anthony Geritano	Net	t 30 Days	
Quantity	Description	Cost	Total	
2 Technical T 4 Thumbdrive	Time (2 Thumbdrive Copied x 2 - All Encrypted)	75.000 75.000	150.0 2 300.0	

Tax ID: 13-4024795

Subtotal

450.00

Check/Credit No Applied:

Freight Sales Tax

TOTAL

39.94

Total Invoice Amount

489.94

We Accept All Major Credit Cards, Check, or Cash

Payment Received

\$_489.94

...your documents...our mission:



32 West 39th Street New York, NY 10018 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102 P: (212) 431-2500 F: (212) 730-8090 www.Darcel.com



Invoice

old To: Wilson Sonsini Goodrich & Rosati

1301Avenue of the Americas

40th Floor

New York, NY 10019-6022

Attn: Accounts Payable

Invoice Number:

NYMT-104329

Invoice Date:

Nov 12, 2010

Page:

Customer ID		Client Matter	Order Date			
WILSON SO	INSINI	20033-519	11/11/10			
Sales Rep) ID	Contact Name	Nathaniel Koslof Net 30 Days			
House	t	Nathaniel Koslof				
Quantity		Description	Cost	Total		
1,036 36	1,036 Originals - B/W Litigation Documents Printed Slip Sheets		0.060	62.160.72		
•		58527				
		AN 1 7 2011 AN 1 7 2011 WESON SONSINI LOODHICH & ROSATI				
		POSTED				
	•					

Γax ID: 13-4024795

Check/Credit No Applied:

Subtotal

62.88

Freight Sales Tax

5.58

Total Invoice Amount

68.46

Payment Received

TOTAL

68.46

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32 West 39th Street New York, NY 10018
11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102
P: (212) 431-2500 F: (212) 730-8090
www.Darcel.com



Invoice

old To: Wilson Sonsini Goodrich & Rosati

1301Avenue of the Americas

40th Floor

New York, NY 10019-6022

Attn: Accounts Payable

Invoice Number: NYMT-104687

Invoice Date:

Dec 8, 2010

Page:

1

Customer ID	Client Matter	Order Date	
WILSON SONSINI	20033-519	12/8/10	
Sales Rep ID	Contact Name	Payment Terms	
House	Nathaniel Koslof	Net 30 Days	

110000	radianci Rosioi	Net 30 Days	
Quantity	Description	Cost	Total
3,939	3,939 Originals - B/W Litigation Documents Copied	0.120	472.68
	JAN 1 1 2011		
	ESSS 27 MUDDING PATABLE WILSON SONSING PATABLE WILSON WILS	V Operation and the second sec	
	Pasta		

ix ID: 13-4024795

heck/Credit No Applied:

Subtotal Freight 472.68

Sales Tax

41.95

Total Invoice Amount

514.63

Payment Received

TOTAL

514.63

Ve Accept All Major Credit Cards, Check, or Cash

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